



Professional Contractor Purchase Agreement and Credit Application

Creative Landscaping & Design is a wholesale dealer of a full-line of landscape supplies priced for professionals on a pre-approved basis. We ask that you complete this form in its entirety before the application can be processed.

Please do not send retail customers to buy material through any person / company entitled to wholesale prices.

Purchase Agreement

Legal Name of Business: _____ Date: _____

Address: _____ City: _____ State: _____ Zip: _____

Mailing Address (if different from above): _____

Purchasing Contact: _____ Phone: _____ EMail: _____

Accounts Payable Contact: _____ Phone: _____

EMail: _____ Office Fax: _____

Statement Delivery Preference: US Mail Email (send to: _____)

Type of Business: _____ Years in Business: _____ Is PO Necessary? YES NO

State Resale/Tax Exempt #: _____ Credit Request: \$ _____

****(A copy of your certificate must be on file before tax exempt status is granted)***

Payment: Cash Company Check Charge Card

Ownership: Proprietorship Partnership (LLC) Corporation Government

Name of Principal Officer: _____ Title: _____

Principal Officers Driver License Number: _____ Exp. Date: _____

Please Note: Unfunded checks will have a \$25 service charge added and your check writing privilege will be revoked.

Credit Application

Bank Reference:

1. Bank Name: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Type of Account: _____ Account Number: _____

Trade References:

1. Company: _____ Type of Business: _____

Contact: _____ Phone: _____ Email: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

2. Company: _____ Type of Business: _____

Contact: _____ Phone: _____ Email: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

3. Company: _____ Type of Business: _____

Contact: _____ Phone: _____ Email: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

1. Upon approval of this Credit Application, Creative Landscaping & Design., hereafter 'Creditor', agrees initially to extend credit to Customer to be paid within thirty (30) days of the statement date.
2. If any charge is not paid by Customer within thirty (30) days of the statement date, Customer agrees to pay a finance charge on the amount owing equal to two (2) percent per month.
3. Customer hereby authorizes Creditor to investigate Customer's credit record and to report Customer's performance under this transaction, or any other agreement between Creditor and Customer, to credit agencies.
4. Customer acknowledges that in the event of non-payment, its account will be assigned for collections. Customer waives any claim of jurisdiction or venue in the county of Customer's residence or place of business, and agrees that, should suit be instituted, personal jurisdiction, as well as venue, will be exclusively in Berrien County, Michigan.
5. In the event that Creditor, or its agents, institute legal proceedings to collect any amount due and owing, Customer will be responsible for any cost incurred in collecting such amount, including, but not limited to, reasonable attorney's fees and court costs at both the trial and appellate levels.
6. If any provisions hereof are deemed invalid or unenforceable to any extent, the remainder of the terms hereof will not be affected thereby and will be enforced to the greatest extent permitted by law. No enforcement of any provision shall not constitute a waiver of same.

Company: _____ Date: _____

Federal ID Number (if applicable): _____

Name and Title: _____ Signature: _____

PERSONAL GUARANTEE

Now therefore, for valuable consideration, the receipt and adequacy of which are hereby acknowledged, the undersigned guarantor absolutely and unconditionally guarantees to Creditor the prompt payment at maturity and all times thereafter of the Debt.

Executed this _____ day of: _____, _____

Guarantor's Name: _____ Signature: _____

Guarantor's Drivers License Number: _____ Exp. _____

Guarantor's Home Address: _____ City: _____ State: _____ Zip: _____

OFFICE USE ONLY

ANCA Verified By: _____ Date: _____

Customer #: _____ Entered By: _____

Credit: Approved Not Approved Credit Limit: _____ Reviewed By Date: _____